

Invoice

Invoice No # 010135

Invoice Date Feb 05, 2023

Due Date Mar 07, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Care & Cure Medicity Hospital

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	80.00	₹75	₹6,000	₹540	₹540	₹7,080
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						140.00		₹11,700			₹13,806

Total (in words) : THIRTEEN THOUSAND SIX HUNDRED FIFTEEN RUPEES ONLY	Amount	₹11,700
	CGST (9%)	₹1,053
	SGST (9%)	₹1,053
	Discount	(₹690.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹13,615

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.